SBR No : 000016
Date : 27.7.2018
BR No : 000014
Date : 27.7.2018

4th Ra Bill — Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. Date:
Division: Electrical (DASARAHALLY) Sub Division:
Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....
Scheduled Docket Name of Work (as per sanctioned estimate);-Operation and maintenance of street lights at ward No 12,Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone.
BILL Period:- 01-12-2017 to 30-06-2018 (7 month)
Contractor and Full Address:M/s Vijayalakshmi Associates
Work Order No: : EE/(Elec)/Das/WO/07/2016-17 Dated :23-11-2016
Job No:- 012-16-000002

Reference to Agreement Date .....

Certified that the measurements were taken by me on 16/7/2018 and recorded of pages 512558 to 559 to ..... of Measurement Book No 5126/17-18 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES
Proprietor
Contractor

Officer in charge of work
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

16/7/18

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Sub-division Officer
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

11) Total value of work done or supplies as per account within	Total up to date BM 3046271 2
12) Deduct amount to be held in reserve being .....percent Rs.....	Previous 1925249 2
13) " Balance	Present 1121022 2
14) Deduct payment :	IT 2% 22420 2
e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	LWC 1% 11210 2
f) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	CBF 0.1% 1122 2
Amount paid on this bill cheque/cash	SD 5% 56050 2
15) Balance being unpaid value of work done held in reserve	Secy 2% 22420 2
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Tax 8750 2
7) Net amount due to or from contractor	TD 121972 2
Unadjusted items	Net 999050
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	For VIJAYALAKSHMI ASSOCIATES Proprietor

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated .....Signature of contractor

For VIJAYALAKSHMI ASSOCIATES
Proprietor

Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)
Audited and admitted for Rs. 1121022
Stamp
Passed by Cheque for Rs. 999050
(Nine lakh Ninety Nine thousand fifty only)
by adjustment Rs. 121972

Executive Engineer (Ele)

Accounts Superintendent
Exe. Engineer (Ele)
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remar
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Operation and maintenance of street lights at ward No 12,Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone.									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.		Previously paid so for	Months	For	7	Months	Upto Date paid so for	19 months	Mo
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	Each	369x 12 Months	39852.00	369	9.00	23247.00	369x 19 Months	63099.00	
3	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each	1989x 12 Months	1790100.00	1989	75.00	1044225.00	1989x 19 Months	2834325.00	
4	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each	102x 12 Months	91800.00	102	75.00	53550.00	102x 19 Months	145350.00	
5	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each	74x 12 Months	3497.00	0	6.75	0.00	74x 19 Months	3497.00	
6	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole		0	0.00	0	27.00	0.00	0	0.00	
	TOTAL			**1925249.00**			**1121022.00**		**3046271.00**	
	Fine imposed for non burning of street lights			16450.00			8750.00		25200.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			38506.00			22420.00		60926.00	
	GRAND TOTAL			**1870293.00**			**1089852.00**		**2960145.00**	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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